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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: JOSHUA A ENGLAND CASE NO. 06 B 05207

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-7675

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- The case was filed on 05/09/06 and confirmed on 11/17/06. 1.
- The case was dismissed after confirmation, 10/26/2007. 2.
- The Debtor paid a total of \$ 7100.00. 3.
- The Trustee made disbursements to creditors as follows: 4.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	PRIORITY	4408.55	.00	869.30
INTERNAL REVENUE SERVICE	PRIORITY	18362.88	.00	3620.90
A QUANTUM ADVERTISING	UNSECURED	NOT FILED	.00	.00
ADVENTIST HEALTH PARTNER	UNSECURED	NOT FILED	.00	
ADVENTIST HINSDALE HOSPI	UNSECURED	NOT FILED	.00	.00
ALL TILE ANDERSON FIN NETWORK	UNSECURED	6850.53	.00	.00
ANDERSON FIN NETWORK	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
	UNSECURED	NOT FILED	.00	.00
CARMEN METIDO		.00	.00	.00
CARPET CUSHIONS & SUPPLI	UNSECURED	3311.19	.00	.00
CLIPPER MAGAZINE CCV	UNSECURED	NOT FILED	.00	.00
CCV	UNSECURED	NOT FILED	.00	.00
CCV COLLECTION PROFESSIONALS ELMAR INC	UNSECURED	2407.19	.00	.00
ELMAR INC	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT LITED	.00	.00
ERICKSONS FLOORING	UNSECURED	NOT FILED		.00
FINANCIAL RECOVERY SERVI FIRST GRADE HARDWOOD	UNSECURED	NOT FILED	.00	.00
FIRST GRADE HARDWOOD	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	81.38	.00	.00
CREDITOR NAME	CLASS		INTEREST PAID	
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL INTERNAL REVENUE SERVICE	UNSECURED	11554.41	.00	.00
INTERNATIONAL FLOORING	UNSECURED	NOT FILED	.00	. 0 0
ILLINOIS STUDENT ASSIST	UNSECURED	32679.17	.00	.00
NATIONAL CITY BANK	INGECTIRED	143 54	0.0	.00
NATIONAL CITE DANK	OHOLCOKLD	T 1 2 0 2 1		
KCA FINANCIAL SERVICES	UNSECURED UNSECURED UNSECURED	NOT FILED	.00	.00

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LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00		
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00		
NICKALOAS S ANASTOPOULOS	UNSECURED	NOT FILED	.00	.00		
NICOR GAS	UNSECURED	NOT FILED	.00	.00		
NICOR GAS	UNSECURED	708.04	.00	.00		
ONYX ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00		
RH DONNELLEY	UNSECURED	NOT FILED	.00	.00		
SPRINT PCS	UNSECURED	NOT FILED	.00	.00		
TELLER LEVIT & SILVERTRU	UNSECURED	NOT FILED	.00	.00		
ROMEOVILLE BUGLE	UNSECURED	NOT FILED	.00	.00		
PORTFOLIO RECOVERY ASSOC	UNSECURED	1110.75	.00	.00		
WALGREENS	UNSECURED	NOT FILED	.00	.00		
WELLS FARGO EDUC FINANCI	UNSECURED	NOT FILED	.00	.00		
CAPITAL ONE BANK	UNSECURED	116.77	.00	.00		
CAPITAL ONE AUTO FINANCE	UNSECURED	7538.43	.00	.00		
PORTFOLIO RECOVERY ASSOC	UNSECURED	939.09	.00	.00		
PORTFOLIO RECOVERY ASSOC	UNSECURED	649.65	.00	.00		
ILLINOIS DEPT REVENUE	UNSECURED	1342.15	.00	.00		
ROUNDUP FUNDING LLC	UNSECURED	321.88	.00	.00		
ECMC	UNSECURED	1332.12	.00	.00		
JAECKLE DISTRIBUTORS	FILED LATE	.00	.00	.00		
Summary of disbursements:						

 SECURED
 PRIORITY
 UNSECURED
 OTHER
 TOTAL

 TOTAL CLMS ALLOWED
 .00
 22771.43
 71086.29
 .00
 93857.72

 PRINCIPAL PAID
 .00
 4490.20
 .00
 .00
 4490.20

 INTEREST PAID
 .00
 .00
 .00
 .00
 .00

 TOTAL PAID
 .00
 4490.20
 .00
 .00
 4490.20

 The Debtor's attorney, RONALD D CUMMINGS
 , was allowed \$
 3000.00

 and was paid \$
 726.00
 direct and \$
 2274.00
 through the plan.

The Trustee received \$ 335.80 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08 /S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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